

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS
AMARILLO DIVISION**

IN RE:	§	
	§	
MICHAEL STEPHEN GALMOR,	§	CASE NO. 18-20209-RLJ-7
	§	
Debtor.	§	
	§	
And	§	
	§	
GALMOR'S/G&G STEAM SERVICE,	§	CASE NO. 18-20210-RLJ-7
INC.,	§	
	§	
Debtor.	§	
<hr style="border: 1px solid black;"/>		
KENT RIES, TRUSTEE,	§	
	§	
Plaintiff,	§	
	§	
v.	§	ADVERSARY NO. 20-2003
	§	
GALMOR FAMILY LIMITED	§	
PARTNERSHIP and GALMOR	§	
MANAGEMENT, L.L.C.,	§	
	§	
Defendants.	§	

AFFIDAVIT OF MATT BROOKS

BEFORE ME, the undersigned authority, on this day personally appeared Matt Brooks, who swore on oath that the following facts are true:

“My name is Matt Brooks. I am sound mind, capable of making this affidavit, and have personal knowledge of the facts stated herein.

I worked for Galmor's/G&G Steam Service from June, 2014 until June, 2018. My job duties included multiple office administration functions for the company, including accounts payable, accounts receivable, insurance and the related bookkeeping of these functions. I worked

extensively in the Quickbooks accounting program that the company used to record payments made to trade creditors, employees and other creditors, as well as to record receipts from the company's business operations."

Invoices Totaling \$384,904.74

"I was a custodian of the records of Galmor's/G&G Steam Service, Inc. during the term of my employment with that company. Attached hereto as Exhibit A are pages of records from Galmor's/G&G Steam Service, Inc. marked SG-016741 to SG-016742 and SG-016891 to SG-016918. These records were kept by Galmor's/G&G Steam Service, Inc. in the regular course of business, and it was the regular course of business of Galmor's/G&G Steam Service, Inc. for me or another employee of Galmor's/G&G Steam Service, Inc. with knowledge of the transactions recorded to compile the invoices at or near the time stated on the invoices. The records attached hereto are true and correct of the original invoices. Exhibit A is incorporated by reference to this affidavit.

These invoices reflect bills to the Galmor Family Limited Partnership for expenses incurred by Galmor's/G&G Steam Service, Inc. on behalf of the Galmor Family Limited Partnership. I was responsible for invoicing these expenses to the Galmor Family Limited Partnership at the direction of Michael Stephen Galmor. I understood Mr. Galmor was the owner of Galmor's/ G&G Steam Service, Inc. and the manager of the Galmor Family Limited Partnership during my entire term of employment of Galmor's/ G&G Steam Service, Inc. The invoices to the Galmor Family Limited Partnership total \$384,902.74. At the time I left the employment of Galmor's/ G&G Steam Service, Inc. these invoices remained unpaid and due to Galmor's/ G&G Steam Service, Inc. by the Galmor Family Limited Partnership."

Advances Totaling \$186,341.19

“Attached to this affidavit as Exhibit B are pages marked SG-016723 to SG-016725 which is a true and correct copy of a spreadsheet I prepared to summarize advances of funds the Galmor Family Limited Partnership’s received from Galmor’s/ G&G Steam Service, Inc. Also attached to this affidavit as Exhibit B are pages marked SG-016727 to SG-016738 and SG-016821 to SG-016883 are true and correct copies of check stubs of each advance of funds by Galmor’s/ G&G Steam Service, Inc to the Galmor Family Limited Partnership. Exhibit B is incorporated by reference to this affidavit.

Each record of advances of funds to the Galmor Family Limited Partnership were kept by Galmor’s/ G&G Steam Service, Inc. in the regular course of business. It was the regular course of Galmor’s/ G&G Steam Service, Inc.’s business for an employee to make the record of such advances by preparing a Galmor’s/ G&G Steam Service, Inc. check payable to the Galmor Family Limited Partnership under the instructions of Michael Stephen Galmor and then deposit the check in the bank account of the Galmor Family Limited Partnership. The spreadsheet I prepared summarized all such advances of funds to the Galmor Family Partnership. The total amount of such advances is \$561,050.00.

The spreadsheet also summarizes reimbursements of the advanced funds by the Galmor Family Limited Partnership to Galmor’s/ G&G Steam Service, Inc. The Galmor Limited Family Partnership would, over the period of time shown on the spreadsheet, reimburse Galmor’s/ G&G Steam Service, Inc. by either directly paying on the advances with a check drawn on the Galmor Family Limited Partnership bank account or by offsetting the advances with deliveries of rock that Galmor’s/ G&G Steam Service, Inc. purchased from the Galmor Family Limited Partnership. A record of each such cash payment or rock purchase was made by me or another employee of

Galmor's/ G&G Steam Service, Inc. in the accounting records of Galmor's/ G&G Steam Service, Inc. The total of these payments and rock purchases is \$374,708.81.

At the time I left the employment of Galmor's/ G&G Steam Service, Inc. the advances of \$561,050.00, less than the payments and rock purchase of \$374,708.81, for a net amount of \$186,341.19, was due and owing by the Galmor Family Limited Partnership to Galmor's/ G&G Steam Service, Inc."

Matt Brooks

Matt Brooks

SWORN TO AND SUBSCRIBED before me on 17, November 2021.



[Signature]
Notary Public, State of OK

My commission expires:

April 14, 2025

EXHIBIT “A”

Galmor's / G&G Steam Service, Inc.P.O. Box 349
Shamrock, TX 79079**Invoice**

Date	Field Ticket #	Invoice #
8/29/2014	41633	121693

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Big Barn				
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	Ordered by: Steve Galmor			
	8-25-14 WO#41633			
75	Tons 2 1/2" Crusher Run from Galmor's Quarry to location	7.50	562.50T	
2	Hours Trucking price from Galmor's Quarry to location	115.00	230.00T	
Thank you for your business.				
		Subtotal	\$792.50	
		Sales Tax (6.25%)	\$49.53	
		Total	\$842.03	

Terms: All invoices are due on receipt.

Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.

SG_016741

Galmor's / G&G Steam Service, Inc.P.O. Box 349
Shamrock, TX 79079**Invoice**

Date	Field Ticket #	Invoice #
8/11/2014	82405	121118

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Twitty Farms				
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	Ordered by: Shirley Galmor			
	7-26-14 WO#82405			
7	Operator: Levy Galmor	50.00	350.00	
2	Pickup #427	25.00	50.00	
	Plow Twitty Flats			
	7-27-14			
11	Operator: Levy Galmor	50.00	550.00	
2	Pickup #426	25.00	50.00	
	8-3-14 WO#82404			
9	Operator: Levy Galmor	50.00	450.00	
2	Pickup #426	25.00	50.00	
	Plow Twitty Flats / Emert Place			
	8-3-14			
8	Operator: Levy Galmor	50.00	400.00	
2	Pickup #426	25.00	50.00	
Thank you for your business.		Subtotal	\$1,950.00	
Terms: All invoices are due on receipt.		Sales Tax (6.25%)	\$0.00	
Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.		Total	\$1,950.00	

SG_016742

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	Ordered by: Steve Galmor			
	3-21-14 WO#94254			
	Dirt work at farm			
7	2011 Komatsu PC200 Trackhoe #356	105.00	735.00T	
7	Operator: Kami Fowler Serna	50.00	350.00T	
7	2008 D51EX-22 Dozer #349	95.00	665.00T	
7	Operator: Courvoisier Caldwell	50.00	350.00T	
	3-24-14 WO#94255			
	Dirt work at farm			
11	2011 Komatsu PC200 Trackhoe #356	105.00	1,155.00T	
11	Operator: Kami Fowler Serna	50.00	550.00T	
11	2008 D51EX-22 Dozer #349	95.00	1,045.00T	
11	Operator: Courvoisier Caldwell	50.00	550.00T	
	3-25-14 WO#94256			
	Dirt work at farm			
10	2011 Komatsu PC200 Trackhoe #356	105.00	1,050.00T	
10	Operator: Kami Serna	50.00	500.00T	
12	2008 D51EX-22 Dozer #349	95.00	1,140.00T	
12	Operator: Courvisier Caldwell	50.00	600.00T	
	3-26-14 WO#94257			
	Dirt work at farm			
4	2011 Komatsu PC200 Trackhoe #356	105.00	420.00T	
4	Operator: Kami Fowler Serna	50.00	200.00T	
10	2008 D51EX-22 Dozer #349	95.00	950.00T	
10	Operator: Courvisier Caldwell	50.00	500.00T	
	3-27-14 WO#94258			
	Dirt work at farm			
2	2011 Komatsu PC200 Trackhoe #356	105.00	210.00T	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
2	Operator: Kami Fowler Serna	50.00	100.00T	
	4-2-14 WO#95580			
	Dirt work at farm			
2	Pickup #289	25.00	50.00T	
2	Drive Time: Larry Cullins	50.00	100.00T	
9	2011 JD 850K Crawler Dozer #330	115.00	1,035.00T	
9	Operator: Larry Cullins	50.00	450.00T	
2	Pickup #179	25.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
4.5	2007 D6TXL Dozer #173	115.00	517.50T	
4.5	Operator: AD Sontag	50.00	225.00T	
4.5	2011 Komatsu PC200 Trackhoe #356	105.00	472.50T	
4.5	Operator: AD Sontag	50.00	225.00T	
2	Pickup #107	25.00	50.00T	
2	Drive Time: Cody Gray	50.00	100.00T	
9	Dozer #264	115.00	1,035.00T	
9	Operator: Cody Gray	50.00	450.00T	
	4-21-14 WO#94261			
	Dirt work at farm			
6	2011 Komatsu PC200 Trackhoe #356	105.00	630.00T	
6	Operator: Courvoisier Caldwell	50.00	300.00T	
7	2008 D51EX-22 Dozer #349	95.00	665.00T	
7	Operator: Courvoisier Caldwell	50.00	350.00T	
	4-22-14 WO#94262			
	Dirt work at farm			
6	2011 Komatsu PC200 Trackhoe #356	105.00	630.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
6	2008 D51EX-22 Dozer #349	95.00	570.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	4-23-14 WO#94263			
	Dirt work at farm			
6	2011 Komatsu PC200 Trackhoe #356	105.00	630.00T	
6	Operator: Courvoisier Caldwell	50.00	300.00T	
6	2008 D51EX-22 Dozer #349	95.00	570.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
	4-23-14 WO#1246			
	Dirt work at farm			
9.5	Dozer #264	115.00	1,092.50T	
9.5	Operator: AD Sontag	50.00	475.00T	
2	Pickup #179	25.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
11.5	John Deere 9630 Tractor w/Pans #433	225.00	2,587.50T	
11.5	Operator: AD Sontag	50.00	575.00T	
1	2011 JD 850K Crawler Dozer #330	115.00	115.00T	
1	Operator: Kevin Scheel	50.00	50.00T	
2	Pickup #421	25.00	50.00T	
2	Drive Time: Kevin Scheel	50.00	100.00T	
1	Labor: Larry Cullins	50.00	50.00T	
	4-23-14 WO#1256			
	Dirt work at farm			
10	John Deere 9630 Tractor w/Pans #433	225.00	2,250.00T	
10	Operator: Cody Gray	50.00	500.00T	
2	Drive Time: Cody Gray	50.00	100.00T	
2	Pickup #107	25.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
3	2007 D6TXL Dozer #173	115.00	345.00T	
3	Operator: AD Sontag	50.00	150.00T	
2	Pickup #179	25.00	50.00T	
2	Drive Time: Larry Cullins	50.00	100.00T	
10	2007 D6TXL Dozer #173	115.00	1,150.00T	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
10	Operator: Larry Cullins	50.00	500.00T	
2	Pickup #289	25.00	50.00T	
	4-24-14 WO#94264			
	Dirt work at farm			
6	2011 Komatsu PC200 Trackhoe #356	105.00	630.00T	
6	Operator: Courvoisier Caldwell	50.00	300.00T	
6	2008 D51EX-22 Dozer #349	95.00	570.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
	4-25-14 WO#94265			
	Dirt work at farm			
6	2011 Komatsu PC200 Trackhoe #356	105.00	630.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
6	2008 D51EX-22 Dozer #349	95.00	570.00T	
6	Operator: Courvisier Caldwell	50.00	300.00T	
	4-25-14 WO#92258			
	Dirt work at farm			
10	2008 D6TXL #264	115.00	1,150.00T	
10	Operator: Kevin Scheel	50.00	500.00T	
2	Pickup #421	25.00	50.00T	
2	Drive Time: Kevin Scheel	50.00	100.00T	
10	2007 D6TXL Dozer #173	115.00	1,150.00T	
10	Operator: AD Sontag	50.00	500.00T	
2	Pickup #179	25.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
10	John Deere 9630 Tractor w/Pans #433	225.00	2,250.00T	
10	Operator: Cody Gray	50.00	500.00T	
2	Pickup #107	25.00	50.00T	
2	Drive Time: Cody Gray	50.00	100.00T	
10	2011 JD 850K Crawler Dozer #330	115.00	1,150.00T	
10	Operator: Larry Cullins	50.00	500.00T	
		Subtotal		
Terms: All invoices are due on receipt.		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
2	Pickup #289	25.00	50.00T	
2	Drive Time: Larry Cullins	50.00	100.00T	
	4-26-14 WO#1257			
	Dirt work at farm			
9	John Deere 9630 Tractor w/Pans #433	225.00	2,025.00T	
9	Operator: Cody Gray	50.00	450.00T	
1	Pickup #107	25.00	25.00T	
1	Drive Time: Cody Gray	50.00	50.00T	
9	2007 D6TXL Dozer #173	115.00	1,035.00T	
9	Operator: AD Sontag	50.00	450.00T	
2	Pickup #179	25.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
9	Dozer #264	115.00	1,035.00T	
9	Operator: Kevin Scheel	50.00	450.00T	
2	Pickup #421	25.00	50.00T	
2	Drive Time: Kevin Scheel	50.00	100.00T	
	4-28-14 WO#94266			
	Dirt work at farm			
8	2011 Komatsu PC200 Trackhoe #356	105.00	840.00T	
8	Operator: Courvoisier Caldwell	50.00	400.00T	
4	2008 D51EX-22 Dozer #349	95.00	380.00T	
4	Operator: Corvisier Caldwell	50.00	200.00T	
	4-28-14 WO#1258			
	Dirt work at farm			
10	John Deere 9630 Tractor w/Pans #433	225.00	2,250.00T	
10	Operator: Cody Gray	50.00	500.00T	
1	Pickup #107	25.00	25.00T	
1	Drive Time: Cody Gray	50.00	50.00T	
2	Drive Time: AD Sontag	50.00	100.00T	
2	Pickup #179	25.00	50.00T	
		Subtotal		
Terms: All invoices are due on receipt.		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#
Ordered By		Work Dates	User ID / Paykey
Qty	Description	Rate	Amount
10	2007 D6TXL Dozer #173	115.00	1,150.00T
10	Operator: AD Sontag	50.00	500.00T
	4-29-14 WO#92259		
	Dirt work at farm		
7	2011 JD 850K Crawler Dozer #330	115.00	805.00T
7	Operator: Kevin Scheel	50.00	350.00T
2	Drive Time: Kevin Scheel	50.00	100.00T
2	Pickup #421	25.00	50.00T
10	2006 John Deere 672 Motorgrader #146	80.00	800.00T
10	Operator: AD Sontag	50.00	500.00T
2	Pickup #179	25.00	50.00T
2	Drive Time: AD Sontag	50.00	100.00T
10	Dozer #173	115.00	1,150.00T
10	Operator: Billy Steele	50.00	500.00T
2	Drive Time: Billy Steele	50.00	100.00T
10	2008 D6TXL Dozer #264	115.00	1,150.00T
10	Operator: Billy Steele	50.00	500.00T
2	Drive Time: Larry Cullins	50.00	100.00T
2	Pickup #289	25.00	50.00T
10	John Deere 9630 Tractor w/Pans #433	225.00	2,250.00T
10	Operator: Cody Gray	50.00	500.00T
1	Drive Time: Cody Gray	50.00	50.00T
1	Pickup #107	25.00	25.00T
	4-29-14 WO#94267		
	Dirt work at farm		
12	2011 Komatsu PC200 Trackhoe #356	105.00	1,260.00T
12	Operator: Courvisier Caldwell	50.00	600.00T
	4-30-14 WO#94268		
	Dirt work at farm		
15.5	2011 Komatsu PC200 Trackhoe #356	105.00	1,627.50T
		Subtotal	
		Sales Tax (6.25%)	
		Total	

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
7/25/2014	1258	121090

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#
Ordered By		Work Dates	User ID / Paykey
Qty	Description	Rate	Amount
15.5	Operator: Courvisier Caldwell	50.00	775.00T
	4-30-14 WO#1259		
	Dirt work at farm		
10	John Deere 9630 Tractor w/Pans:	225.00	2,250.00T
10	Operator: Cody Gray	50.00	500.00T
1	Drive Time: Cody Gray	50.00	50.00T
1	Pickup #107	25.00	25.00T
10	2008 D6TXL #264	115.00	1,150.00T
10	Operator: Larry Cullins	50.00	500.00T
2	Drive Time: Larry Cullins	50.00	100.00T
2	Pickup #289	25.00	50.00T
	5-5-14 WO#1260		
	Dirt work at farm		
1	Drive Time: Cody Gray	50.00	50.00T
5	Operator: Cody Gray	50.00	250.00T
5	2008 D6TXL #264	115.00	575.00T
1	Pickup #107	25.00	25.00T
2	Pickup : #289	25.00	50.00T
2	Drive Time: Larry Cullins	50.00	100.00T
5	Operator: Larry Cullins	50.00	250.00T
5	2008 D6TXL #264	115.00	575.00T
		Subtotal	\$76,122.50
		Sales Tax (6.25%)	\$4,757.66
		Total	\$80,880.16

Terms: All invoices are due on receipt.

Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.

SG_016898

SG_016899

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#
Ordered By		Work Dates	User ID / Paykey
Qty	Description	Rate	Amount
	Charges For November 2015		
1	Duncan, Hayden-Wages	2,692.30	2,692.30
1	Duncan, Hayden-401K Contributions	107.70	107.70
1	Duncan, Hayden-BCBS Company Portion	344.52	344.52
1	Duncan, Hayden-Payroll Taxes	386.77	386.77
1	Morgan, Becky-Wages	2,520.00	2,520.00
1	Morgan, Becky-BCBS Ins.	564.64	564.64
1	Morgan, Becky-MetLife Dental	36.99	36.99
1	Morgan, Becky-MetLife Vision	9.60	9.60
1	Tallant, Mary K-BCBS Ins.	564.64	564.64
1	Tallant, Mary K-MetLife Term	84.90	84.90
1	Tallant, Mary K-MetLife Dental	36.99	36.99
1	Tallant, Mary K-MetLife Vision	9.60	9.60
1	Galmor, Rudas-MetLife Dental	36.99	36.99
1	Galmor, Rudas, BCBS Ins.	564.64	564.64
1	Galmor, Ruas, MetLife Vision	9.60	9.60
1	Septic Tank Pumped	371.88	371.88
	Charges For December 2015		
1	Duncan, Hayden-Wages	1,346.15	1,346.15
1	Duncan, Hayden-401 K Contributions	107.70	107.70
1	Duncan, Hayden-BCBS Ins. Company Paid	344.52	344.52
1	Duncan, Hayden-Payroll Taxes	405.91	405.91
1	Duncan, Hayden-Christmas Bonus	250.00	250.00
1	Morgan, Becky-Wages	2,052.00	2,052.00
1	Morgan, Becky-BCBS Ins.	564.64	564.64
1	Morgan, Becky-MetLife Dental	36.99	36.99
1	Morgan, Becky-MetLife Vision	9.60	9.60
1	Tallant, Mary K-BCBS Ins.	564.64	564.64
1	Tallant, Mary K-MetLife Term	84.90	84.90
1	Tallant, Mary K-MetLife Dental	36.99	36.99
1	Tallant, Mary K-MetLife Vision	9.60	9.60
1	Galmor, Rudas-MetLife Dental	36.99	36.99
		Subtotal	
		Sales Tax (4.8%)	
		Total	

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
	Charges For January 2016			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins. Company Paid	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	449.08	449.08	
1	Morgan, Becky-Wages	1,062.00	1,062.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Building Repairs-Rentals	230.73	230.73	
	Charges For February 2016			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins. Company Paid	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	449.09	449.09	
1	Morgan, Becky-Wages	2,070.00	2,070.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Dental	36.00	36.00	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
		Subtotal		
		Sales Tax (4.8%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Building Repairs-Rent House	24.93	24.93	
	Charges For March 2016			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins. Company Paid	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	446.55	446.55	
1	Morgan, Becky-Wages	1,854.00	1,854.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
	Charges For April 2016			
1	Duncan, Hayden-Wages	4,038.45	4,038.45	
1	Duncan, Hayden-401K Contributions	161.55	161.55	
1	Duncan, Hayden-BCBS Ins. Company Paid	516.78	516.78	
1	Duncan, Hayden-Payroll Taxes	511.74	511.74	
1	Morgan, Becky-Wages	2,016.00	2,016.00	
	Charges For May 2016			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
		Subtotal		
		Sales Tax (4.8%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
9/30/2016		127966

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Duncan, Hayden-BCBS Ins. Company Paid	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	386.77	386.77	
1	Morgan, Becky-Wages	1,872.00	1,872.00	
	Charges For June 2016			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Comapny Paid	363.10	363.10	
1	Duncan, Hayden-Payroll Taxes	385.28	385.28	
1	Morgan, Becky-Wages	1,944.00	1,944.00	
	Charges For July 2016			
1	Duncan, Hayden-Wages	1,346.15	1,346.15	
1	Duncan, Hayden-401K Contribution	53.85	53.85	
1	Duncan, Hayden-BCBS Ins. Company Paid	181.55	181.55	
1	Duncan, Hayden-Payroll Taxes	183.00	183.00	
1	Morgan, Becky-Wages	1,944.00	1,944.00	
1	Rucker, Kelby-Wages	267.90	267.90	
1	Rucker, Kelby-Payroll Taxes	55.16	55.16	
1	Building Repairs-House	1,092.56	1,092.56	
	Charges For August 2016			
1	Morgan, Becky-Wages	1,350.00	1,350.00	
1	Rucker, Kelby-Wages	3,151.36	3,151.36	
1	Rucker, Kelby-Payroll Taxes	723.61	723.61	
	Charges For September 2016			
1	Morgan, Becky-Wages	1,944.00	1,944.00	
1	Rucker, Kelby-Wages	4,962.62	4,962.62	
1	Rucker, Kelby-Payroll Taxes	603.60	603.60	
		Subtotal	\$72,540.90	
		Sales Tax (4.8%)	\$0.00	
		Total	\$72,540.90	

Terms: All invoices are due on receipt.

Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	Charges For February 2015			
1	Duncan, Hayden - Wages	2,916.67	2,916.67	
1	Duncan, Hayden - 401K Contributions	116.67	116.67	
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40	
1	Duncan, Hayden - Payroll Taxes	453.51	453.51	
1	Morgan, Becky - Wages	2,178.00	2,178.00	
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54	
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54	
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89	
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75	
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90	
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99	
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54	
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78	
1	Rippetoe, Taylor - Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor - Payroll Taxes	254.16	254.16	
1	Rippetoe, Taylor - United HealthCare Insurance	689.42	689.42	
1	Rippetoe, Taylor - VSP Vision Insurance	19.24	19.24	
1	Rippetoe, Taylor - MetLife Dental Insurance	71.65	71.65	
1	Rippetoe, Taylor - MetLife Term Life Insurance	18.90	18.90	
	Charges For March 2015			
1	Duncan, Hayden - Wages	2,916.67	2,916.67	
1	Duncan, Hayden - 401K Contributions	116.67	116.67	
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40	
1	Duncan, Hayden - Payroll Taxes	501.85	501.85	
1	Morgan, Becky - Wages	1,890.00	1,890.00	
1	Morgan, Beck-United Healthcare Insurance	405.54	405.54	
1	Tallant, Mary K-United Healthcare Insurance	405.54	405.54	
1	Galmor, Rudas-Ft. Dearborn Life Insurance	14.89	14.89	
1	Galmor, Rudas-Occidental Life Insurance	75.75	75.75	
1	Galmor, Rudas-MetLife Term	77.90	77.90	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Galmor, Rudas-MetLife Dental	28.99	28.99	
1	Galmor, Rudas-United Healthcare Insurance	405.54	405.54	
1	Galmor, Rudas, VSP Vision Insurance	11.78	11.78	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	252.72	252.72	
1	Rippetoe, Taylor-United Healthcare Insurance	689.42	689.42	
1	Rippetoe, Taylor-VSP Vision Insurance	19.24	19.24	
1	Rippetoe, Taylor-MetLife Dental	71.65	71.65	
1	Rippetoe, Taylor-MetLife Term	18.90	18.90	
	Charges For April 2015			
1	Duncan, Hayden-Wages	4,262.82	4,262.82	
1	Duncan, Hayden-401K Contribution	170.52	170.52	
1	Duncan, Hayden-United Healthcare Ins.	396.66	396.66	
1	Duncan, Hayden-Payroll Taxes	644.05	644.05	
1	Morgan, Becky-Wages	2,268.00	2,268.00	
1	Morgan, Becky-United Healthcare Ins.	405.54	405.54	
1	Tallant, Mary K-United Healthcare Ins.	405.54	405.54	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Term	77.90	77.90	
1	Galmor, Rudas-MetLife Dental	28.99	28.99	
1	Galmor, Rudas-United Healthcare Ins.	405.54	405.54	
1	Galmor, Rudas-VSP Vision Ins.	11.78	11.78	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	228.00	228.00	
1	Rippetoe, Taylor-United Healthcare Ins.	689.42	689.42	
1	Rippetoe, Taylor-VSP Vision Ins.	19.24	19.24	
1	Rippetoe, Taylor-MetLife Dental	71.65	71.65	
1	Rippetoe, Taylor-MetLife Term	18.90	18.90	
	Charges For May 2015			
1	Duncan, Hayden-Wages	3,687.72	3,687.72	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Duncan, Hayden-401K Contribution	161.55	161.55	
1	Duncan, Hayden-United Healthcare Ins.	375.78	375.78	
1	Duncan, Hayden-Payroll Taxes	605.37	605.37	
1	Morgan, Becky-Wages	1,998.00	1,998.00	
1	Morgan, Becky-United Healthcare Ins.	405.54	405.54	
1	Tallant, Mary K-United Healthcare Ins.	405.54	405.54	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Term	77.90	77.90	
1	Galmor, Rudas-MetLife Dental	28.99	28.99	
1	Galmor, Rudas-United Healthcare Ins.	405.54	405.54	
1	Galmor, Rudas-VSP Vision Ins.	11.78	11.78	
1	Rippetoe, Taylor-Wages	3,600.00	3,600.00	
1	Rippetoe, Taylor-Payroll Taxes	290.16	290.16	
1	Rippetoe, Taylor-United Healthcare Ins.	689.42	689.42	
1	Rippetoe, Taylor-VSP Vision Ins.	19.24	19.24	
1	Rippetoe, Taylor-MetLife Dental	71.65	71.65	
1	Rippetoe, Taylor-MetLife Term	18.90	18.90	
	Charges For June 2015			
1	Duncan, Hayden-Wages	2,353.60	2,353.60	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins.	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	403.59	403.59	
1	Morgan, Becky-Wages	2,016.00	2,016.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	193.44	193.44	
1	Rippetoe, Taylor-BCBS Ins.	938.18	938.18	
1	Rippetoe, Taylor-MetLife Vision	15.04	15.04	
1	Rippetoe, Taylor-MetLife Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife Term	11.08	11.08	
	Charges For July 2015			
1	Duncan, Hayden-Wages	2,354.46	2,354.46	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins.	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	395.17	395.17	
1	Morgan, Becky-Wages	2,214.00	2,214.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	193.44	193.44	
1	Rippetoe, Taylor-BCBS Ins.	938.18	938.18	
1	Rippetoe, Taylor-MetLife Vision	15.04	15.04	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Rippetoe, Taylor-MetLife Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife Term	11.08	11.08	
	Charges For August 2015			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins.	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	386.78	386.78	
1	Morgan, Becky-Wages	1,908.00	1,908.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	193.44	193.44	
1	Rippetoe, Taylor-BCBS Ins.	938.18	938.18	
1	Rippetoe, Taylor-MetLife Vision Ins.	15.04	15.04	
1	Rippetoe, Taylor-MetLife Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife Term	11.08	11.08	
	Charges For September 2015			
1	Duncan, Hayden-Wages	2,692.30	2,692.30	
1	Duncan, Hayden-401K Contribution	107.70	107.70	
1	Duncan, Hayden-BCBS Ins.	344.52	344.52	
1	Duncan, Hayden-Payroll Taxes	386.77	386.77	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Morgan, Becky-Wages	2,124.00	2,124.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Rippetoe, Taylor-Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor-Payroll Taxes	193.44	193.44	
1	Rippetoe, Taylor-BCBS Ins.	938.18	938.18	
1	Rippetoe, Taylor-MetLife Vision	15.04	15.04	
1	Rippetoe, Taylor-MetLife Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife Term	11.08	11.08	
	Charges For October 2015			
1	Duncan, Hayden-Wages	4,038.45	4,038.45	
1	Duncan, Hayden-401K Contribution	161.55	161.55	
1	Duncan, Hayden-BCBS Ins.	516.78	516.78	
1	Duncan, Hayden-Payroll Taxes	580.16	580.16	
1	Morgan, Becky-Wages	2,520.00	2,520.00	
1	Morgan, Becky-BCBS Ins.	564.64	564.64	
1	Morgan, Becky-MetLife Dental	36.99	36.99	
1	Morgan, Becky-MetLife Vision	9.60	9.60	
1	Tallant, Mary K-BCBS Ins.	564.64	564.64	
1	Tallant, Mary K-MetLife Term	84.90	84.90	
1	Tallant, Mary K-MetLife Dental	36.99	36.99	
1	Tallant, Mary K-MetLife Vision	9.60	9.60	
		Subtotal		
		Sales Tax (6.25%)		
		Total		

Terms: All invoices are due on receipt.

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
10/31/2015		126112

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
1	Galmor, Rudas-Ft. Dearborn Life Ins.	14.89	14.89	
1	Galmor, Rudas-Occidental Life Ins.	75.75	75.75	
1	Galmor, Rudas-MetLife Dental	36.99	36.99	
1	Galmor, Rudas-BCBS Ins.	564.64	564.64	
1	Galmor, Rudas-MetLife Vision	9.60	9.60	
1	Rippetoe, Taylor-Wages	1,200.00	1,200.00	
1	Rippetoe, Taylor-Payroll Taxes	96.72	96.72	
1	Rippetoe, Taylor-BCBS Ins.	938.18	938.18	
1	Rippetoe, Taylor-MetLife Vision	15.04	15.04	
1	Rippetoe, Taylor-MetLife Dental	81.60	81.60	
1	Rippetoe, Taylor-MetLife Term	11.08	11.08	
1	Cabinet Outlet-Bathroom Add For Shirley	4,208.44	4,208.44	
		Subtotal	\$107,636.27	
		Sales Tax (6.25%)	\$0.00	
		Total	\$107,636.27	

Terms: All invoices are due on receipt.

Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
6/30/2014	120423

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
1	Duncan, Hayden - Wages From 01/01/2014 to 06/30/2014	17,500.02	17,500.02
1	Duncan, Hayden - 401K Contributions From 01/01/2014 to 06/30/2014	700.02	700.02
1	Duncan, Hayden - United HealthCare Company Portion From 01/01/2014 to 06/30/2014	1,607.52	1,607.52
1	Duncan, Hayden - Payroll Taxes From 01/01/2014 to 06/30/2014	1,514.05	1,514.05
1	Morgan, Becky - Wages From 01/01/2014 to 06/30/2014	14,328.00	14,328.00
1	Morgan, Beck - United HealthCare Insurance From 01/01/2014 to 06/30/2014	2,183.10	2,183.10
1	Tallant, Mary K - United HealthCare Insurance From 01/01/2014 to 06/30/2014	2,183.10	2,183.10
1	Galmor, Rudas - AFLAC Insurance From 01/01/2014 to 06/30/2014	202.68	202.68
1	Galmor, Rudas - Life Insurance From 01/01/2014 to 06/30/2014	453.20	453.20
1	Galmor, Rudas - MetLife Dental Insurance From 01/01/2014 to 06/30/2014	173.94	173.94
1	Galmor, Rudas - United HealthCare Insurance From 01/01/2014 to 06/30/2014	2,183.10	2,183.10
1	Galmor, Rudas - VSP Vision Insurance From 01/01/2014 to 06/30/2014	82.46	82.46
1	Dish Network Bill From 01/01/2014 to 06/30/2014	953.16	953.16
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$44,064.35

SG_016911

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
7/31/2014	121125

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For July 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	209.23	209.23
1	Morgan, Beck - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance From	67.56	67.56
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	244.11	244.11
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$5,251.57

SG_016912

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
8/31/2014	121994

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For July 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	209.24	209.24
1	Morgan, Becky - Wages	1,476.00	1,476.00
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance From	67.56	67.56
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	207.94	207.94
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$6,691.41

SG_016913

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
9/30/2014	122454

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For July 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	219.49	219.49
1	Morgan, Becky - Wages	1,206.00	1,206.00
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance	33.78	33.78
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	182.49	182.49
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$6,372.43

SG_016914

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
10/31/2014	123004

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For October 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	212.67	212.67
1	Morgan, Becky - Wages	1,980.00	1,980.00
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance	33.78	33.78
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	204.77	204.77
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$7,161.89

SG_016915

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
11/30/2014	123558

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For November 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	212.67	212.67
1	#466 Payment To SGM For Hayden's Pickup	920.21	920.21
1	Rippetoe, Taylor - Wages	4,200.00	4,200.00
1	Rippetoe, Taylor - Payroll Taxes	244.08	244.08
1	Morgan, Becky - Wages	3,006.00	3,006.00
1	Morgan, Beck - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance	33.78	33.78
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	175.06	175.06
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$13,522.47

SG_016916

Galmor's / G&G Steam

P.O. Box 349
Shamrock, TX 79079

Invoice

Date	Invoice #
12/31/2014	123993

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's/G&G Steam Services Inc. PO Box 2407 Elk City, OK 73648

Project	User ID / Paykey	PO#	Terms
			Due on receipt
Qty	Description	Rate	Amount
	Charges For December 2014		
1	Duncan, Hayden - Wages	2,916.67	2,916.67
1	Duncan, Hayden - 401K Contributions	116.67	116.67
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40
1	Duncan, Hayden - Payroll Taxes	212.67	212.67
1	Morgan, Becky - Wages	2,070.00	2,070.00
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - AFLAC Insurance From	33.78	33.78
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78
1	Dish Network Bill	197.34	197.34
1	Rippetoe, Taylor - Wages	2,400.00	2,400.00
1	Rippetoe, Taylor - Payroll Taxes	244.08	244.08
1	Rippetoe, Taylor - United HealthCare Insurance	2,068.26	2,068.26
1	Rippetoe, Taylor - VSP Vision Insurance	19.24	19.24
		Sales Tax (6.25%)	\$0.00
		Balance Due	\$11,976.04

SG_016917

Galmor's / G&G Steam Service, Inc.**Invoice**

P.O. Box 349
Shamrock, TX 79079

Date	Field Ticket #	Invoice #
1/31/2015		124565

Bill To
Galmor Family Limited Partnership P.O. Box 349 Shamrock, Texas 79079

Remit To
Galmor's / G & G Steam Service P.O. Box 2199 Elk City, OK 73648

Lease/Location Name		Project	PO#	
Ordered By		Work Dates	User ID / Paykey	
Qty	Description	Rate	Amount	
	Charges For January 2015			
1	Duncan, Hayden - Wages	2,916.67	2,916.67	
1	Duncan, Hayden - 401K Contributions	116.67	116.67	
1	Duncan, Hayden - United HealthCare Company Portion	271.40	271.40	
1	Duncan, Hayden - Payroll Taxes	285.22	285.22	
1	Morgan, Becky - Wages	2,088.00	2,088.00	
1	Morgan, Becky - United HealthCare Insurance	405.54	405.54	
1	Tallant, Mary K - United HealthCare Insurance	405.54	405.54	
1	Galmor, Rudas - AFLAC Insurance From	67.56	67.56	
1	Galmor, Rudas - Ft Dearborn Life Insurance	14.89	14.89	
1	Galmor, Rudas - Occidental Life Insurance	75.75	75.75	
1	Galmor, Rudas - MetLife Term Life Insurance	77.90	77.90	
1	Galmor, Rudas - MetLife Dental Insurance	28.99	28.99	
1	Galmor, Rudas - United HealthCare Insurance	405.54	405.54	
1	Galmor, Rudas - VSP Vision Insurance	11.78	11.78	
1	Dish Network Bill	254.48	254.48	
1	Rippetoe, Taylor - Wages	2,400.00	2,400.00	
1	Rippetoe, Taylor - Payroll Taxes	244.08	244.08	
1	Rippetoe, Taylor - United HealthCare Insurance	689.42	689.42	
1	Rippetoe, Taylor - VSP Vision Insurance	19.24	19.24	
1	Rippetoe, Taylor - MetLife Dental Insurance	71.65	71.65	
1	Rippetoe, Taylor - MetLife Term Life Insurance	18.90	18.90	
		Subtotal	\$10,869.22	

Terms: All invoices are due on receipt.

Corrections or adjustments to invoices must be made within 60 days of the invoice date. Credits will not be issued after this date.

Sales Tax (6.25%) \$0.00

Total **\$10,869.22**

SG_016918

EXHIBIT “B”

Royalty Advances Given To FLP			Advance Payments Back To Galmor's/G&G Steam Service, Inc.			
Date	Check #	Amount	Date	Amount	Total Of Advances	
5/27/2015	74844	\$ 15,000.00	5/30/2015	\$ 15,000.00	Total Payment Back	
7/15/2015	75096	\$ 5,000.00	6/30/2015	\$ 5,000.00	Amount Still Owed	
7/22/2015	75120	\$ 5,000.00	8/31/2015	\$ 5,000.00		
8/18/2015	75265	\$ 3,500.00	8/31/2015	\$ 3,500.00		
9/1/2015	75318	\$ 5,000.00	8/31/2015	\$ 5,000.00		
9/4/2015	75350	\$ 5,000.00	8/31/2015	\$ 5,000.00		
9/14/2015	75410	\$ 15,000.00	9/30/2015	\$ 15,000.00		
9/16/2015	75421	\$ 10,000.00	9/30/2015	\$ 10,000.00		
9/18/2015	75425	\$ 15,000.00	9/30/2015	\$ 1,364.79		
9/22/2015	75436	\$ 6,800.00	10/31/2015	\$ 13,635.21		
10/7/2015	75517	\$ 15,000.00	10/31/2015	\$ 3,650.18		
10/14/2015	75545	\$ 38,000.00	11/30/2015	\$ 3,149.82		
10/19/2015	75562	\$ 5,000.00	11/30/2015	\$ 15,000.00		
10/22/2015	75573	\$ 39,000.00	11/30/2015	\$ 5,440.26		
10/29/2015	75621	\$ 2,000.00	12/31/2015	\$ 13,680.49		
11/3/2015	75628	\$ 15,000.00	1/31/2016	\$ 12,254.78		
11/6/2015	75657	\$ 10,000.00	2/29/2016	\$ 6,624.47		
11/17/2015	75706	\$ 10,000.00	2/29/2016	\$ 5,000.00		
11/18/2015	75710	\$ 20,000.00	2/29/2016	\$ 3,008.19		
11/20/2015	75720	\$ 3,000.00	3/30/2016	\$ 8,594.74		
12/3/2015	75767	\$ 5,000.00	3/31/2016	\$ 9,935.45		
12/14/2015	75816	\$ 30,000.00	4/30/2016	\$ 4,664.27		
12/16/2015	75834	\$ 10,000.00	5/25/2016	\$ 60,000.00		
12/18/2015	75842	\$ 6,200.00	5/31/2016	\$ 8,362.32		
1/6/2016	76408	\$ 10,000.00	6/30/2016	\$ 4,435.05		
1/12/2016	76429	\$ 7,000.00	6/30/2016	\$ 2,000.00		
1/15/2016	76431	\$ 10,000.00	6/30/2016	\$ 6,318.47		
1/20/2016	76448	\$ 15,000.00	6/30/2016	\$ 20,000.00		
2/3/2016	76503	\$ 5,000.00	7/31/2016	\$ 4,232.72		
2/5/2016	76508	\$ 3,500.00	8/31/2016	\$ 4,448.81		
2/8/2016	76516	\$ 4,000.00	8/31/2016	\$ 8,794.56		
2/10/2016	76523	\$ 3,500.00	9/30/2016	\$ 1,205.44		
2/18/2016	76539	\$ 10,000.00	9/30/2016	\$ 7,937.54		
3/7/2016	75897	\$ 15,000.00	10/31/2016	\$ 2,062.46		
3/10/2016	75914	\$ 5,000.00	10/31/2016	\$ 4,272.71		
3/21/2016	75942	\$ 10,000.00	11/30/2016	\$ 7,445.11		
4/4/2016	75990	\$ 12,500.00	12/30/2016	\$ 4,000.00		
4/13/2016	76004	\$ 1,650.00	12/31/2016	\$ 736.83		
4/14/2016	76022	\$ 3,500.00	1/31/2017	\$ 1,903.91		
4/18/2016	76032	\$ 6,500.00	2/28/2017	\$ 969.28		
4/21/2016	76043	\$ 3,500.00	3/31/2017	\$ 1,301.33		
5/3/2016	76070	\$ 3,500.00	4/30/2017	\$ 2,701.04		
5/10/2016	76106	\$ 2,000.00	5/31/2017	\$ 669.79		
5/18/2016	76125	\$ 2,500.00	5/31/2017	\$ 2,098.76		

SG_016723

[illegible]

5/19/2016	76129	\$ 2,700.00		6/30/2017	\$ 901.24		
6/1/2016	76601	\$ 5,500.00		6/30/2017	\$ 4,605.91		
6/8/2016	76223	\$ 10,000.00		7/30/2017	\$ 3,236.95		
6/16/2016	76286	\$ 2,500.00		8/31/2017	\$ 6,337.29		
6/22/2016	76289	\$ 2,000.00		9/30/2017	\$ 2,533.77		
6/24/2016	76310	\$ 6,000.00		10/31/2017	\$ 2,356.21		
7/5/2016	76329	\$ 2,500.00		11/30/2017	\$ 5,230.96		
7/6/2016	2174	\$ 3,000.00		12/31/2017	\$ 5,465.75		
7/12/2016	76581	\$ 2,500.00		1/31/2018	\$ 6,643.58		
8/11/2016	76714	\$ 10,000.00		2/28/2018	\$ 4,843.54		
8/15/2016	76719	\$ 7,500.00		3/31/2018	\$ 4,306.15		
8/17/2016	2186	\$ 6,000.00		4/30/2018	\$ 2,848.68		
10/6/2016	1089	\$ 2,000.00		Total	\$ 374,708.81		
10/14/2016	1095	\$ 2,500.00					
10/6/2016	1089	\$ 2,000.00					
10/14/2016	1095	\$ 2,500.00					
10/24/2016	77040	\$ 3,500.00					
11/3/2016	1097	\$ 7,000.00					
11/8/2016	Transfer	\$ 6,000.00					
11/9/2016	1031	\$ 4,700.00					
11/29/2016	1041	\$ 2,000.00					
12/2/2016	1048	\$ 1,500.00					
12/12/2016	10047	\$ 2,500.00					
12/14/2016	77152	\$ 2,000.00					
12/20/2016	10050	\$ 4,000.00					
1/3/2017	77192	\$ 2,000.00					
1/4/2017	77194	\$ 5,000.00					
1/13/2017	77242	\$ 1,500.00					
2/8/2017	77349	\$ 2,500.00					
2/15/2017	77369	\$ 2,500.00					
3/15/2017	10230	\$ 5,000.00					
3/17/2017	10273	\$ 7,000.00					
4/3/2017	10330	\$ 2,000.00					
4/14/2017	10340	\$ 4,000.00					
	Total	\$ 561,050.00					

10/6/2016

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

10/6/2016

2,000.00

NBC - Shamrock #014

2,000.00

Galmor Family Limited Partnership

Advance

10/6/2016

2,000.00

NBC - Shamrock #014

2,000.00

SG_016727

10/14/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

10/14/2016

2,500.00

NBC - Shamrock #014

2,500.00

Galmor Family Limited Partnership

Advance

10/14/2016

2,500.00

NBC - Shamrock #014

2,500.00

SG_016728

11/9/2016

Galmor Family Limited Partnership

**4,700.00

Four Thousand Seven Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advnace

11/9/2016

4,700.00

NBC - Shamrock #014

4,700.00

Galmor Family Limited Partnership

Advnace

11/9/2016

4,700.00

NBC - Shamrock #014

4,700.00

SG_016729

11/29/2016

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

11/29/2016

2,000.00

NBC - Shamrock #014

2,000.00

Galmor Family Limited Partnership

Advance

11/29/2016

2,000.00

NBC - Shamrock #014

2,000.00

SG_016730

12/2/2016

Galmor Family Limited Partnership

**1,500.00

One Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

12/2/2016

1,500.00

NBC - Shamrock #014

1,500.00

Galmor Family Limited Partnership

12/2/2016

1,500.00

NBC - Shamrock #014

1,500.00

SG_016731

12/12/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

12/12/2016

2,500.00

NBC - Shamrock #014

2,500.00

Galmor Family Limited Partnership

Advance

12/12/2016

2,500.00

NBC - Shamrock #014

2,500.00

SG_016732

12/14/2016

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

12/14/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

Galmor Family Limited Partnership

Advance

12/14/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

SG_016733

1/3/2017

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/3/2017

2,000.00

GPNB - Galmor's/G&

2,000.00

Galmor Family Limited Partnership

Advance

1/3/2017

2,000.00

GPNB - Galmor's/G&

2,000.00

SG_016734

1/4/2017

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/4/2017

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance

1/4/2017

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016735

1/13/2017

Galmor Family Limited Partnership

**1,500.00

One Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/13/2017

1,500.00

GPNB - Galmor's/G&

1,500.00

Galmor Family Limited Partnership

Advance

1/13/2017

1,500.00

GPNB - Galmor's/G&

1,500.00

SG_016736

2/8/2017

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/8/2017

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

2/8/2017

2,500.00

GPNB - Galmor's/G&

2,500.00

SG_016737

3/15/2017

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

3/15/2017

5,000.00

NBC - Shamrock #014

5,000.00

Galmor Family Limited Partnership

Advance

3/15/2017

5,000.00

NBC - Shamrock #014

5,000.00

SG_016738

#10340

4/14/2017

Galmor Family Limited Partnership

**4,000.00

Four Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

4/14/2017

4,000.00

NBC - Shamrock #014

4,000.00

Galmor Family Limited Partnership

Advance

4/14/2017

4,000.00

NBC - Shamrock #014

4,000.00

SG_016821

11/3/2015

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

11/3/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

11/3/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016822

11/6/2015

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

11/6/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

11/6/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016823

11/18/2015

Galmor Family Limited Partnership

**20,000.00

Twenty Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

11/18/2015

20,000.00

GPNB - Galmor's/G&

20,000.00

Galmor Family Limited Partnership

Advance

11/18/2015

20,000.00

GPNB - Galmor's/G&

20,000.00

SG_016824

11/20/2015

Galmor Family Limited Partnership

**3,000.00

Three Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

11/20/2015

3,000.00

GPNB - Galmor's/G&

3,000.00

Galmor Family Limited Partnership

Advance

11/20/2015

3,000.00

GPNB - Galmor's/G&

3,000.00

SG_016825

12/3/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

12/3/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance

12/3/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016826

12/14/2015

Galmor Family Limited Partnership

**30,000.00

Thirty Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

12/14/2015

30,000.00

GPNB - Galmor's/G&

30,000.00

Galmor Family Limited Partnership

Advance

12/14/2015

30,000.00

GPNB - Galmor's/G&

30,000.00

SG_016827

12/16/2015

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

12/16/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

12/16/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016828

1/6/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/6/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

1/6/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016829

1/12/2016

Galmor Family Limited Partnership

**7,000.00

Seven Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/12/2016

7,000.00

GPNB - Galmor's/G&

7,000.00

Galmor Family Limited Partnership

Advance

1/12/2016

7,000.00

GPNB - Galmor's/G&

7,000.00

SG_016830

1/20/2016

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

1/20/2016

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

1/20/2016

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016831

2/3/2016

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/3/2016

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance

2/3/2016

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016832

2/5/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/5/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance

2/5/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016833

2/8/2016

Galmor Family Limited Partnership

**4,000.00

Four Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/8/2016

4,000.00

GPNB - Galmor's/G&

4,000.00

Galmor Family Limited Partnership

Advance

2/8/2016

4,000.00

GPNB - Galmor's/G&

4,000.00

SG_016834

2/10/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/10/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance

2/10/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016835

2/18/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

2/18/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

2/18/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016836

3/7/2016

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

3/7/2016

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

3/7/2016

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016837

3/10/2016

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

3/10/2016

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance

3/10/2016

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016838

4/4/2016

Galmor Family Limited Partnership

**12,500.00

Twelve Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

4/4/2016

12,500.00

GPNB - Galmor's/G&

12,500.00

Galmor Family Limited Partnership

Advance

4/4/2016

12,500.00

GPNB - Galmor's/G&

12,500.00

SG_016839

4/21/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

4/21/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance

4/21/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016840

5/3/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

5/3/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance

5/3/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016841

5/19/2016

Galmor Family Limited Partnership

**2,700.00

Two Thousand Seven Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

5/19/2016

2,700.00

GPNB - Galmor's/G&

2,700.00

Galmor Family Limited Partnership

Advance

5/19/2016

2,700.00

GPNB - Galmor's/G&

2,700.00

SG_016842

6/8/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

6/8/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

6/8/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016843

6/16/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

6/16/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

6/16/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

SG_016844

6/22/2016

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

6/22/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

Galmor Family Limited Partnership

Advance

6/22/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

SG_016845

7/12/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

7/12/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

7/12/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

SG_016846

10/19/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

10/19/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance

10/19/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016847

10/22/2015

Galmor Family Limited Partnership

**39,000.00

Thirty-Nine Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

10/22/2015

39,000.00

GPNB - Galmor's/G&

39,000.00

Galmor Family Limited Partnership

Advance

10/22/2015

39,000.00

GPNB - Galmor's/G&

39,000.00

SG_016848

10/29/2015

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
P.O. Box 349
Shamrock, Texas 79079

Galmor Family Limited Partnership

Advance

10/29/2015

2,000.00

GPNB - Galmor's/G&

2,000.00

Galmor Family Limited Partnership

Advance

10/29/2015

2,000.00

GPNB - Galmor's/G&

2,000.00

SG_016849

5/27/2015

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance on Royalty

5/27/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance on Royalty

5/27/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016850

7/15/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

7/15/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

7/15/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016851

7/22/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance For July Royalties

7/22/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance For July Royalties

7/22/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016852

8/18/2015

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance on Rock Royalty

8/18/2015

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance on Rock Royalty

8/18/2015

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016853

9/1/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance on royalty payments

9/1/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance on royalty payments

9/1/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016854

9/4/2015

Galmor Family Limited Partnership

**5,000.00

Five Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance on Royalties

9/4/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

Galmor Family Limited Partnership

Advance on Royalties

9/4/2015

5,000.00

GPNB - Galmor's/G&

5,000.00

SG_016855

9/14/2015

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

9/14/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

9/14/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016856

9/16/2015

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

9/16/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

9/16/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016857

9/18/2015

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

9/18/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

9/18/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016858

9/22/2015

Galmor Family Limited Partnership

**6,800.00

Six Thousand Eight Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Rock Pit Royalty

9/22/2015

6,800.00

GPNB - Galmor's/G&

6,800.00

Galmor Family Limited Partnership

Rock Pit Royalty

9/22/2015

6,800.00

GPNB - Galmor's/G&

6,800.00

SG_016859

10/7/2015

Galmor Family Limited Partnership

**15,000.00

Fifteen Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

10/7/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

Galmor Family Limited Partnership

Advance

10/7/2015

15,000.00

GPNB - Galmor's/G&

15,000.00

SG_016860

10/14/2015

Galmor Family Limited Partnership

**38,000.00

Thirty-Eight Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

10/14/2015

38,000.00

GPNB - Galmor's/G&

38,000.00

Galmor Family Limited Partnership

Advance

10/14/2015

38,000.00

GPNB - Galmor's/G&

38,000.00

SG_016861

11/17/2015

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance For Royalties

11/17/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance For Royalties

11/17/2015

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016862

12/18/2015

Galmor Family Limited Partnership

**6,200.00

Six Thousand Two Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

12/18/2015

6,200.00

GPNB - Galmor's/G&

6,200.00

Galmor Family Limited Partnership

Advance

12/18/2015

6,200.00

GPNB - Galmor's/G&

6,200.00

SG_016863

1/15/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

1/15/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

1/15/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016864

3/21/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

3/21/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Advance

3/21/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016865

4/13/2016

Galmor Family Limited Partnership

**1,650.00

One Thousand Six Hundred Fifty and 00/100*****

Galmor Family Limited Partnership
 Bob Galmor
 P.O. Box 349
 Shamrock, TX 79079

Galmor Family Limited Partnership

Advance On Rock Royalties

4/13/2016

1,650.00

GPNB - Galmor's/G&

1,650.00

Galmor Family Limited Partnership

Advance On Rock Royalties

4/13/2016

1,650.00

GPNB - Galmor's/G&

1,650.00

SG_016866

4/14/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance On Rock Royalties

4/14/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance On Rock Royalties

4/14/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

SG_016867

4/18/2016

Galmor Family Limited Partnership

**6,500.00

Six Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

4/18/2016

6,500.00

GPNB - Galmor's/G&

6,500.00

Galmor Family Limited Partnership

Advance

4/18/2016

6,500.00

GPNB - Galmor's/G&

6,500.00

SG_016868

5/10/2016

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

5/10/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

Galmor Family Limited Partnership

Advance

5/10/2016

2,000.00

GPNB - Galmor's/G&

2,000.00

5/18/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

5/18/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

5/18/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

SG_016870

6/1/2016

Galmor Family Limited Partnership

**5,500.00

Five Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

6/1/2016

5,500.00

GPNB - Galmor's/G&

5,500.00

Galmor Family Limited Partnership

Advance

6/1/2016

5,500.00

GPNB - Galmor's/G&

5,500.00

SG_016871

6/24/2016

Galmor Family Limited Partnership

**6,000.00

Six Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

6/24/2016

6,000.00

GPNB - Galmor's/G&

6,000.00

Galmor Family Limited Partnership

Advance

6/24/2016

6,000.00

GPNB - Galmor's/G&

6,000.00

SG_016872

7/5/2016

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

7/5/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

7/5/2016

2,500.00

GPNB - Galmor's/G&

2,500.00

7/6/2016

Galmor Family Limited Partnership

**3,000.00

Three Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

7/6/2016

3,000.00

GPNB - Galmor's #44

3,000.00

Galmor Family Limited Partnership

Advance

7/6/2016

3,000.00

GPNB - Galmor's #44

3,000.00

8/11/2016

Galmor Family Limited Partnership

**10,000.00

Ten Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Rock Pit Royalty Advance

8/11/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

Galmor Family Limited Partnership

Rock Pit Royalty Advance

8/11/2016

10,000.00

GPNB - Galmor's/G&

10,000.00

SG_016875

8/15/2016

Galmor Family Limited Partnership

**7,500.00

Seven Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Advance On Royalties

Galmor Family Limited Partnership

Advance On Royalties

8/15/2016

7,500.00

GPNB - Galmor's/G& Advance On Royalties

7,500.00

Galmor Family Limited Partnership

Advance On Royalties

8/15/2016

7,500.00

GPNB - Galmor's/G& Advance On Royalties

7,500.00

SG_016876

8/17/2016

Galmor Family Limited Partnership

**6,000.00

Six Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Advance

Galmor Family Limited Partnership

Advance

8/17/2016

6,000.00

GPNB - Galmor's #44 Advance

6,000.00

Galmor Family Limited Partnership

Advance

8/17/2016

6,000.00

GPNB - Galmor's #44 Advance

6,000.00

10/24/2016

Galmor Family Limited Partnership

**3,500.00

Three Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

10/24/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

Galmor Family Limited Partnership

Advance

10/24/2016

3,500.00

GPNB - Galmor's/G&

3,500.00

11/3/2016

Galmor Family Limited Partnership

**7,000.00

Seven Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

11/3/2016

7,000.00

NBC - Shamrock #014

7,000.00

Galmor Family Limited Partnership

Advance

11/3/2016

7,000.00

NBC - Shamrock #014

7,000.00

12/20/2016

Galmor Family Limited Partnership

**4,000.00

Four Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

12/20/2016

4,000.00

NBC - Shamrock #014

4,000.00

Galmor Family Limited Partnership

Advance

12/20/2016

4,000.00

NBC - Shamrock #014

4,000.00

2/15/2017

Galmor Family Limited Partnership

**2,500.00

Two Thousand Five Hundred and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

2/15/2017

2,500.00

GPNB - Galmor's/G&

2,500.00

Galmor Family Limited Partnership

Advance

2/15/2017

2,500.00

GPNB - Galmor's/G&

2,500.00

SG_016881

3/17/2017

Galmor Family Limited Partnership

**7,000.00

Seven Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

3/17/2017

7,000.00

NBC - Shamrock #014

7,000.00

Galmor Family Limited Partnership

Advance

3/17/2017

7,000.00

NBC - Shamrock #014

7,000.00

SG_016882

4/3/2017

Galmor Family Limited Partnership

**2,000.00

Two Thousand and 00/100*****

Galmor Family Limited Partnership
Bob Galmor
P.O. Box 349
Shamrock, TX 79079

Galmor Family Limited Partnership

Advance

4/3/2017

2,000.00

NBC - Shamrock #014

2,000.00

Galmor Family Limited Partnership

Advance

4/3/2017

2,000.00

NBC - Shamrock #014

2,000.00

SG_016883